

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TONY A FOSTER
HOPE R FOSTER
Debtor(s)

Case No. 09-40372

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2009.
- 2) The plan was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/06/2011.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,875.00
Less amount refunded to debtor	\$625.00

NET RECEIPTS: **\$11,250.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,196.53
Court Costs	\$0.00
Trustee Expenses & Compensation	\$613.41
Other	\$274.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,083.94**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAYSTATE GAS-BROCKTON	Unsecured	52.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	1,395.14	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	832.00	849.40	849.46	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CLUBLANDS OF JOLIET	Unsecured	547.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,418.88	1,435.70	1,435.70	0.00	0.00
COMPLETE CREDIT SOLUTIONS	Unsecured	416.00	286.16	286.16	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	4,994.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	3,291.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,746.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,440.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	13,765.23	13,765.23	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,000.00	5,488.71	5,488.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	493.00	235.00	235.00	0.00	0.00
LHR COLLECTION	Unsecured	1,420.00	1,491.40	1,491.40	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	75.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,296.00	1,296.49	1,296.49	0.00	0.00
MITCHELL KAY	Unsecured	832.44	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	1,278.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	203.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	117.41	117.41	0.00	0.00
NWCS FEDERAL CU	Secured	16,000.00	16,000.00	16,000.00	6,952.59	0.00
NWCS FEDERAL CU	Secured	5,000.00	5,000.00	5,000.00	2,213.47	0.00
PREMIER BANKCARD/CHARTER	Unsecured	496.00	496.09	496.09	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	308.14	308.14	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	250.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,028.00	627.68	627.68	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	11,247.00	11,365.77	11,365.77	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	2,750.00	2,788.39	2,788.39	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	525.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,000.00	\$9,166.06	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,000.00	\$9,166.06	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,551.63	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,083.94</u>	
Disbursements to Creditors	<u>\$9,166.06</u>	
TOTAL DISBURSEMENTS :		<u>\$11,250.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/30/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.